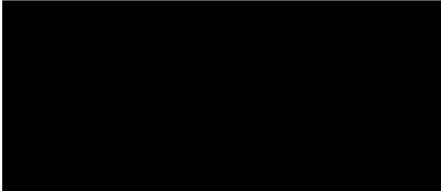
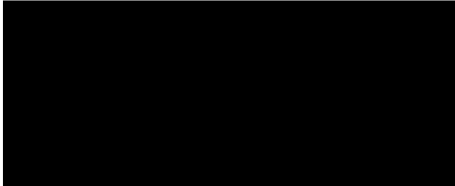
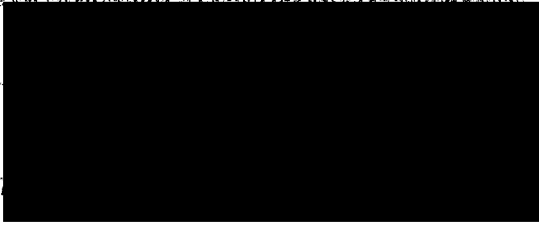


4. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER	
8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE Project Hqs., Washington, D. C.				9. PRIME CONTRACT OR JP-635	
10. NAME OF PRIME CONTRACTOR—CITY—STATE Eastman Kodak Company, Rochester, New York				11. SUPPLEMENTS AND CHANGE ORDERS	
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE Eastman Kodak Company, Rochester, New York				13. ORDER NO. ON SUPPLIER JP-635	
14. SHIPPED TO—MARK FOR 				15. PROC. DIR. OR REQUISITION NO.	
STATOTHR				16. SHIPMENT ORDER NO.	
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL COXDB7	
				18. GROSS WEIGHT 19. NET WEIGHT	

(Separable Office when different)

20. DATE SHIPPED 22 Dec. '60		21. SEAL NUMBERS		22. D/L OR REGISTRATION NO.		23. CAR NO.		24. ROUTING	
CONTRACT ITEM NUMBER 25		STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26				UNIT OF MEAS. 27		QUANTITY SHIPPED 28	
		Cleaner-Waxer Spare Part No. XD-658 (Buffer, Applicator, White Nylon Flush, Tube)				ea.		16	
		Please sign and return 3 copies of this DD-250 Form to: 							
								QUANTITY RECEIVED 29	
								UNIT COST 30	
								TOTAL COST 31	

STATOTHR

32. APPROPRIATION		C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:	
33. ADVANCE ROUTING		34. CLASS—CODE 35. ACCOUNT NO.—STORED ACCOUNT 36. DEBIT VOUCHER OR I. R. NO.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) 23 Jan 61 DATE: 	
(Typed name of Inspector)		SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

DD FORM 250
1 OCT 6051 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
REMARKS DIVISIONS MAY BE USED